

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: WALTER MAYFIELD	§	Case No.: 09-35434
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	§	
	§	
	§	
Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/24/2009.
- 2) This case was confirmed on N/A.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/11/2010.
- 6) Number of months from filing to the last payment: 0
- 7) Number of months case was pending: 6
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 101,510.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 400.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 400.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ .00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 28.40
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 28.40

Attorney fees paid and disclosed by debtor \$ .00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CAPITAL ONE AUTO FIN	SECURED	4,000.00	6,850.00	4,000.00	371.60	.00
CAPITAL ONE AUTO FIN	UNSECURED	2,500.00	649.78	3,499.78	.00	.00
CAPITAL ONE AUTO FIN	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE AUTO FIN	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE AUTO FIN	OTHER	.00	NA	NA	.00	.00
IL STATE DISBURSEMEN	PRIORITY	.00	NA	NA	.00	.00
IL DEPT OF PUBLIC AI	OTHER	.00	NA	NA	.00	.00
IL DEPT OF PUBLIC AI	OTHER	.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	106.84	NA	NA	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	293.16	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	8,478.23	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	2,593.43	NA	NA	.00	.00
INTERNAL REVENUE SER	OTHER	.00	NA	NA	.00	.00
IRS	OTHER	.00	NA	NA	.00	.00
IRS	OTHER	.00	NA	NA	.00	.00
AMERICASH LOANS LLC	UNSECURED	411.44	NA	NA	.00	.00
CAPITAL ONE AUTO FIN	UNSECURED	7,161.00	NA	NA	.00	.00
CHICAGO POST OFFICE	UNSECURED	.00	NA	NA	.00	.00
CHICAGO POST OFFICE	UNSECURED	.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	300.00	390.40	390.40	.00	.00
CREDIT ONE BANK	UNSECURED	682.00	NA	NA	.00	.00
CU RECOVERY TIER 2	UNSECURED	3,905.21	NA	NA	.00	.00
FIRST NATIONAL BANK	UNSECURED	682.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
GEMB WALMART	UNSECURED	.00	NA	NA	.00	.00
GEMB/WALMART	UNSECURED	.00	NA	NA	.00	.00
NATIONAL CREDIT ADJU	UNSECURED	.00	NA	NA	.00	.00
HSBC	UNSECURED	.00	NA	NA	.00	.00
HSBC	UNSECURED	.00	NA	NA	.00	.00
HOUSEHOLD ORCHARD	UNSECURED	.00	NA	NA	.00	.00
NATIONAL FINANCIAL H	UNSECURED	823.74	NA	NA	.00	.00
NATIONAL FINANCIAL H	OTHER	.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	46.00	NA	NA	.00	.00
SPRINT PCS	UNSECURED	450.50	NA	NA	.00	.00
US CELLULAR	UNSECURED	166.70	NA	NA	.00	.00
VERIZON WIRELESS	UNSECURED	284.00	284.71	284.71	.00	.00
VERIZON WIRELESS	UNSECURED	284.00	NA	NA	.00	.00
WALTER BRAZZEL	OTHER	.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	.00	180.75	180.75	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	.00	682.28	682.28	.00	.00
NORWEST CAPITAL INVE	UNSECURED	NA	1,166.96	1,166.96	.00	.00
CAPITAL ONE BANK USA	UNSECURED	NA	2,572.97	2,572.97	.00	.00
ZALUTSKY & PINSKI LT	PRIORITY	NA	.00	354.00	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	4,000.00	371.60	.00
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	4,000.00	371.60	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	354.00	.00	.00
<b>TOTAL PRIORITY:</b>	354.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	8,777.85	.00	.00

**Disbursements:**

Expenses of Administration	\$	28.40
Disbursements to Creditors	\$	371.60
<b>TOTAL DISBURSEMENTS:</b>	\$	400.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/07/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.